



DELIVERY ORDER

Av. Paseo de La Reforma 180 – Piso 19, Col. Juárez CP 06600
Ciudad de México - México

Our ref D/O No:	VERA00224200	Issue Office :	VERBA	Issue Date :	25-JUN-20		
Bill of Lading No.:	ONEYHAMA56548400	Customs Ref. No. :		Customs Ref. No. :			
Consignee :	SCHENKER INTERNATIONAL SA DE CV						
D/O Receiver :							
Phone :		PIC :					
Vessel Voyage Dir :	MOL GLIDE 058W						
Place of Receipt :	HAMBURG, HH						
Port of Loading :	HAMBURG, HH						
Port of Discharging :	VERACRUZ	ETA/Vessel Arrival Date :	26-JUN-20 04:30				
Place of Delivery :	VERACRUZ						
Customs Commodity :	LOCKING UNIT / RESIN						
Cargo Pick Up Loc :	MXVER03 (TERMINAL ESPECIALIZADA DE CONTENEDORES) ICAVE Interior del Recinto Portuario Zona II Veracruz Ver. Mexico. (TEL : 22989-5400)						
Empty Return Locations :	MXVER36 (CENTRO INTERMODAL DE MANIOBRAS VERACRUZ (CIMA)) Calle Playa Norte S/N Colonia Antigua Hacienda Santa Fe CP 91808 Veracruz Veracruz Mexico (TEL : 1000327)						
Total Q'TY of Container :	20ft - 0 / 40ft - 1						
Total Package :	37PK						
Total Weight :	12426.000KGS	Total Measure :	40.000CBM				
		Disch :	TERMINAL ESPECIALIZADA DE CONTENEDORES				

Container No.	TP/SZ	Seal No
BEAU5345445	40'DRY HC.	A12338327

Remark

DELIVERY ORDER OR CARGO RELEASE
A.A.LOGISTICA PORTUARIA DE VERACRUZ SA DE CV

ORIGINAL DELIVERY ORDER

Signed By : Flor Anahi Medina Martinez **TEL :**



ORIGINAL NON NEGOTIABLE

PAGE: 1 OF 2
SEA WAYBILL

SHIPPER/EXPORTER SCHENKER DEUTSCHLAND AG OCEAN EXPORT BREMER STR. 90 90451 NUREMBERG, GERMANY AS AGENT OF SCHENKEROCEAN LIMITED		BOOKING NO. HAMA56548400		SEA WAYBILL NO. ONEYHAMA56548400	
CONSIGNEE SCHENKER INTERNATIONAL SA DE CV BERNARDO QUINTANA NO 300 PISO 6 COL CENTRO SUR 76090 QUERETARO QUE MEXICO		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2769003860235101			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SCHENKER INTERNATIONAL SA DE CV BERNARDO QUINTANA NO 300 PISO 6 COL CENTRO SUR 76090 QUERETARO QUE MEXICO		FORWARDING AGENT-REFERENCES FMC NO. RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY	PLACE OF RECEIPT HAMBURG	FINAL DESTINATION(for the Merchant's reference only) VERACRUZ			
OCEAN VESSEL VOYAGE NO. FLAG MOL GLIDE 058W	PORT OF LOADING HAMBURG	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY			
PORT OF DISCHARGE VERACRUZ	PLACE OF DELIVERY VERACRUZ	(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
BEAU5345445 / A12338327	37		37 PACKAGES / FCL / FCL/40HQ	12426.000KGS	40.000M3
EMZ HANAUER DE MEXICO	37 PACKAGES		LOCKING UNIT / RESIN H.S. CODE: 90279050, 73202089, 73202081, 84509000, 85366990, 85365019, 73181542, 39074000	12426.000KGS	40.000CBM
OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD,					
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: HAMBURG, HH		SERVICE CONTRACT NO. HAMN00256A		DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
					DATE CARGO RECEIVED
					DATE LADEN ON BOARD 09 JUN 2020
					PLACE OF BILL(S) ISSUE HAMBURG
					DATED 09 JUN 2020
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

B/L NO.: ONEYHAMA56548400

STOW AND COUNT
CARRIERS AGENT AT DESTINATION:
ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO,
S.A. DE C.V. CIUDAD DE MEXICO
PASEO DE LA REFORMA 180, PISO 19, COLONIA JUAREZ,
DEL. CUAUHTEMOC, CIUDAD DE MEXICO, C.P. 06600
TEL: 5547808200

, as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

Retorno de equipo vacío en Veracruz

Puerto	Tipo	Nombre	Depósito
Veracruz	20DC – D2	20ST – 20FT DRY	CIMA VER
Veracruz	40DC – D4	40ST – 40FT DRY	CIMA VER
Veracruz	40HC – D5	40FT DRY & H/C	CIMA VER
Veracruz	20RF – R2	20FT REEFER	ICAVE ZAL
Veracruz	40HR – R5	40FT RFR H/C	ICAVE ZAL
Veracruz	Spec EQ – F2,F4,O2,O4	20FT – 40FT OPEN TOP/ FLAT RACK	ICAVE ZAL

Esta información comenzará a partir de Junio 05, 2020 hasta nueva instrucción

Para información de depósitos de contenedores al interior del país y contenedores dañados favor de contactar al departamento de Control de Equipo de la Ciudad de México: mx.eqc@one-line.com

Consultar procedimientos con depósitos para pago de maniobras:

TMM (229) 1981474/CIMA (229) 1000347/TPS - 53 68 39 15/ICAVE Container Care (229) 989 7000 Ext. 6506